

# Campaign Finance Report

Let the People Decide on SB1070 for R-4-2010 Committee #: 201000628

Treasurer: O'Donnell, James E. PO Box 61791, Phoenix, AZ 85082

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## 2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 21, 2010

Reporting Period: September 14, 2010-October 13, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$24.17

Total Cash Receipts this Reporting Period: \$200.00

Total Cash Disbursements this Reporting Period: \$95.90

Cash Balance at End of Reporting Period: \$128.27

Report ID: 65050

Covers 09/14/2010 to 10/13/2010 Filed on 10/21/2010

## **Summary of Activity**

Income	Schedule		This Period		Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$200.00	\$115.00	\$315.00	\$1,111.45	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$200.00	\$115.00	\$315.00	\$1,111.45	

Expenditures	Schedule	This Period			Total to Data
<b>F</b> • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$95.90	\$0.00	\$95.90	\$398.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$115.00	\$115.00	\$585.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$95.90	\$115.00	\$210.90	\$983.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$95.90			

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Gist, larry	09/15/2010	\$115.00	\$886.45
Address:	668 N 44 Ste Ste 300, Phoenix , AZ 85008		Goods/Services	
Occupation:	realtor, foresight realty and business llc			
Trans. Type:	In-Kind Contribution			
Name:	Gist, larry	09/22/2010	\$100.00	\$886.45
Address:	668 N 44 Ste Ste 300, Phoenix , AZ 85008		Cash	
Occupation:	realtor, foresight realty and business llc			
Name:	O'Donnell, James E.	09/22/2010	\$100.00	\$100.00
Address:	668 N 44th St, Ste 300, Phoenix, AZ 85008		Cash	
Occupation:	Appraiser, Self			
Total of Individua	l of Individual Contributions \$315.0		\$315.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$315.00		

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**Schedule E1 - Operating expenses** 

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CHASE - JP MORGAN CHASE BANK N.A.	09/16/2010	\$34.00	\$250.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	American Express	09/22/2010	\$7.95	\$23.85
Address:	BOX 0001, Los Angeles, CA 90096		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE - JP MORGAN CHASE BANK N.A.	09/30/2010	\$12.00	\$250.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	American Express	10/04/2010	\$7.95	\$23.85
Address:	BOX 0001, Los Angeles, CA 90096		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE - JP MORGAN CHASE BANK N.A.	10/04/2010	\$34.00	\$250.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operati	ing Expenses	_	\$95.90	
Total of Refund	s, Rebates, and Credits Received		\$0.00	
Net Total of Op	erating Expenses		\$95.90	

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## **Schedule C8 - In-Kind Contributions**

Item	Date	Amount
New In-Kind Contribution	09/15/2010	\$115.00
Gist, larry		
Original Amount of Contribution: \$115.00		
Original Transaction Date: 09/15/2010		
Expenditure of In-Kind Contribution	09/15/2010	(\$115.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$115.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$115.00
In-Kind Contribution Equity After Adjustments		\$0.00

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